

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0610	MOD/AMD P00001	
Name of Offeror or Contractor: GLOBAL DEFENSE, INC			

SUPPLEMENTAL INFORMATION
PURCHASE ORDER W56HZV-07-P-0610, MODIFICATION P00001

NOUN: Ring, Piston (NSN: 2815-01-132-0947), P/N 13211E3121-1

PRIOR NET VALUE OF PURCHASE ORDER: \$15,168.00

TOTAL THIS ACTION: (\$64.00)

NEW NET VALUE OF PURCHASE ORDER: \$15,104.00

- A. This modification is issued to reduce the Basic Quantity for Line Item 0001AA from 237 each to 236 each.
- B. Basic Quantity Delivery Date of 30 June 2007 remains.
- C. As a result, the total amount of the Purchase Order is decreased by \$64.00 from \$15,168.00 to \$15,104.00.
- D. All other terms & conditions of the original Purchase Order not mentioned herein remain the same.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: GLOBAL DEFENSE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2815-01-132-0947 FSCM: 97403 PART NR: 13211E3121-1 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: RING,PISTON PRON: EH6Y8384EH PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6206T770 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 236 30-JUN-2007 FOB POINT: Origin SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0610/0000	236	EA	\$ 64.00000	\$ 15,104.00

Name of Offeror or Contractor: GLOBAL DEFENSE, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH6Y8384EH 070011	AA 2	\$ 15,168.00	\$ -64.00	\$ 15,104.00
			NET CHANGE	\$ -64.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -64.00
				NET CHANGE \$ -64.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,168.00	\$ -64.00	\$ 15,104.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 66D00000700110000026FB S20113